

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department for his Treatment for “HPE & Astama, Cough, Joint Pain” during the period from 18.10.2011 to 06.01.2012 at Niza,’s Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction to an amount of Rs.7,911/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 195

Dated:- 16-04-2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM &FW (K1) Dept., Dt: 28.03.2011.
- 3) From Sri D. Jangaiah, Jamedar, I & CAD (PW.O.P) Dept Application, Dt: 27.03.2012

ORDER:

In the reference third cited, Sri. D. Jangaiah, Jamedar, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.7,911/- towards Medical Expenditure incurred by him towards for his “HPE & Astama, Cough, Joint Pain treatment for Diabetic during the period from 18.10.2011 to 06.01.2012 at Nizam,’s Institute of Medical Sciences,

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Nizam’s Institute of Medical Sciences, Punjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs 7,911/- (Rupees Nine thousand seven hundred and eleven only) to Sri D. Jangaiah, Jamedar, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his Treatment for “HPE & Astama, Cough, Joint Pain “ during the period from 18.10.2011 to 06.01.2012 at Nizam,’s Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 7,911.00
Inadmissible amount	Rs. Nil

Total admissible amount	Rs. 7,911.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri. D. Jangaiah, Jamedar,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER